| COVERING JANUARY 1 THRO DUE AUGUST 15, 1999 COVERING JULY 1 THROUGH | | | 81 Lobbyist's Registration Nu | | |
|--|--|---------------|----------------------------------|---------|--------------|
| Fill in Registration Number in spaces provided. Complete form and return to the Board of Lithic Suite 200, Baton Rouge, LA 70809 (225) 922 This form must be delivered or postmarked I This form may be faxed to (225) 922-1414. The on the day of fax fransmittal. | is, 8401 United Plaza Blyd. 2-1400. by the due date. | 701951 | | | <u>}</u> |
| . Name <u>Marley, Jr.</u> t.ast F | | М | | 1002 | |
| Business Address 4045 Scenic Hig Street and No. | ghway | Baton | Rouge, | LA | 70805 Zip |
| Mailing Address P. 0. Box 551 | - N. 1945-1 | Baton | Rouge, | LA | 70821 |
| | | | | | |
| Business Phone (225) 359-1158 Area Code and 1 | Felephone Number | | | | |
| Area Code and 1 | Felephone Number | \$_2,62 | 21.00 | | |
| Area Code and 1 Total of all expenditures made January (Include expenditures from Schedules A and B) | I through June 30: hrough December 31: | \$_2,63 \$ | 21.00 | · | |
| Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures for the second turns of t | I through June 30: hrough December 31: from Schedules A and B) | 19 | 21.00 | | |
| Area Code and Total of all expenditures made January (include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (include expenditures for total of all expenditures made during companions) | I through June 30: I through June 30: hrough December 31: from Schedules A and B) calendar year: | \$ \$ | 5.5 | slator: | |

Ferm 502, Rev. 6/99

LOBBYING EXPENDITURE REPORT



| | Did you make expenditures exceeding | | | _,, | | 500 | |
|----|--|-------|------------------------|--------------------------|------------|-----------|-------------------------|
| | From January 1 through June 30? From July 1 through December 31? | R | Ycs Ycs | [3] | No No | П | NA |
| | From July 1 mileagn December 31: | ب | I CS | ب | NO | | NA |
| | If the answer to either question in Nur | mber | 8 above is | s YES, ple | еаке соп | nplete S | chedule A and attach. |
| 9. | Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during | com | mittec, se inmittec | lect comm of any cor | nittee, st | atutory | committee, committee |
| | ☑ Yes | | | | Nο | | |
| | If the answer to Number 9 above is Y | ES, | please con | nplete Sci | nedule F | 3 and att | ach. |
| | CER | TIFIC | CATION | OF ACCI | JRACY | | |
| | I hereby certify that the information of information, and belief; that all reprinted by the Lobbyist omitted. | ortat | ole expens | ditures ha | ve bec | n includ | led herein; and that no |
| | | Sign | ature of L | / <u>/2</u> / obbyist | dy J | ; | |

Form 509, Rev. 8/89

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

| . LEGISLATOR'S NAME | 2. AMOUNT OF EKPRIDITURES MADE ON A LEGISLATOR FOR WHOM YOU PITTER SPENT OVER \$50 ON ONE OCCASION OF MADE EXPENDITURES EXCEPTING \$250 HETWEEN JANUARY 1 AND JUNE 30 | J. AMOUNT OF EXPENDITURES MADE ON A LOUISLAYOR FOR WHOM YOU LITTIER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCERDING \$250 BETWEEN JULY 1 AND BECCASIER 31 | 4. YOYAL OF COLUMNS 2 AND 3 |
|-----------------------------|---|--|--------------------------------|
| N/A | | | |
| | | : | 1 |
| | | | |
| | 228 | | |
| Months Os | | NAME (VARIAL) | |
| V-012 | 2 P1 P7 | | 304-99 |
| 5500-1 deski 12 20 20 | | | |
| VC 1207-1207 | | | |
| 958900 A 440 V | | | |

Form SQ2, Form Artis

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| t. NAME(S) OF GROUP(S) INVITED | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDENC LEGISLATORS 4 |
|---|-------------------------|----------------------------|--|
| Entire Legislature | 4/5/99 | City Club - Baton Rouge, L | \$2,251.00 |
| x | | | |
| 10/10/00 (10/10/00) | | | |
| *************************************** | | | |
| - 1200 - | | | |
| 17-0 27-18-19-19-1 AS 17-19-19-19-19-19-19-19-19-19-19-19-19-19- | | | |

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 6/88